

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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2. AMENDMENT/MODIFICATION NO. Seventeen (17)	3. EFFECTIVE DATE JAN 11 1990	4. REQUISITION/PURCHASE REQ. NO. ADM-87-238 dtd 9/12/89 & 11/30/89	5. PROJECT NO. (If applicable)
6. ISSUED BY U.S. Nuclear Regulatory Commission Division of Contracts & Property Management Washington, D.C. 20555		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) AT&T Information Systems, Inc. 1120 20th Street, N.W., 3rd Floor Washington, D.C. 20036	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. X NRC-33-87-238 10B. DATED (SEE ITEM 13) 2/28/87
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Obligate: \$960,500.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE ATTACHED PAGES

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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mary H. Mace <i>for</i> 16B. UNITED STATES OF AMERICA BY <i>Sharon Bell</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 1/11/90

The purpose of this modification is to provide incremental funding in the amount of \$960,500.00 and to increase the contract ceiling amount. Therefore, the contract is hereby modified as follows:

1. Block No. 12 of this Standard Form 30, Accounting and Appropriation Data is as follows:

Headquarters: \$925,000.00	Region V: \$35,500.00
B&R: 010-20-62-230	B&R: 095-20-66-23-0
FIN: D18510	FIN: C5009
APPN: 31X0200.101	APPN: 31X0200.950

Total Incremental Funding Provided by This Modification: \$960,500.00

2. Under Section B - Supplies or Services and Prices Costs, paragraph B.2 is revised to increase the total estimated amount of the contract, in paragraph a. and the obligated amount in paragraph b. from \$5,060,001.00 by \$960,500.00 to \$6,020,501.00, respectively. Paragraph c. is revised to include distribution of the funding shown in Block 12 of this modification. Therefore, paragraph B.2 is revised to read as follows:

"B. Consideration and Obligation

- a. The total estimated amount of this contract ceiling for the products/services ordered, delivered, and accepted under this contract is \$6,020,501.00. The Contracting Officer may unilaterally increase this amount as necessary for completion of orders placed with the contractor during the contract period provided such orders are within any maximum ordering limitation prescribed under this contract.
- b. The amount present obligated with respect to this contract is \$6,020,501.00.
- c. The total obligated amount for each NRC location follows:

<u>Location</u>	<u>Total Amount</u>
NRC Headquarters	\$5,194,000.00
Region I	\$ 140,000.00

<u>Location</u>	<u>Total Amount</u>
Region II	\$ 74,500.00
Technical Training Center	\$ 41,500.00
Region III	\$ 280,001.00
Region V	\$ 290,500.00
Total	\$6,020,501.00"

All other terms and conditions of this contract remain unchanged.